

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department – Reimbursement of expenditure incurred towards Telephone & Cell Phones Charges being used by the Joint Secretary, Deputy Secretary & Section Officers of Youth Advancement Tourism & Culture Department, 2013 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 198

Dated: 13 -03-2013

Read:-

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) From M/s Airtel Limited, Hyderabad, Bill No.994246067, Dated: 18-02-2013.
- 3) From M/s BSNL Limited, Hyderabad, Bill No.265668925, Dated: 06-02-2013.
- 4) From M/s Airtel Limited, Hyderabad, Bill No.1253446, Dated: 24-02-2013.
- 5) From M/s Airtel Limited, Hyderabad, Bill No.995580247, Dated: 21-02-2013.
- 6) From M/s Airtel Limited, Hyderabad, Bill No.969406774, Dated: 18-01-2013.
- 7) From M/s Airtel Limited, Hyderabad, Bill No.975509738, 999550788 Dated: 24-02-2013.
- 8) From M/s IDEA Cellular Ltd, Hyderabad, Invoice No.130200095396, Dated: 12-02-2013.
- 9) From M/s BSNL Limited, Hyderabad, Invoice No.777791855, Dated: 04-03-2013.
- 10) From M/s BSNL Limited, Hyd, Invoice No.777536961, Dt: 04-03-2013.

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ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.5,295/- (Rupees five thousand two hundred and ninety five only) towards the monthly Telephone & Cell Phones Charges on Phone Nos. 9618991064, 040-23512599, 9701367587, 9550900444, 9908068656, 9000301682, 9912833318, 9490163555 and 8330931559 being used by the Joint Secretary, Deputy Secretary and Section Officers of Youth Advancement Tourism & Culture Department mention below. The amount has been paid by the Officers.

S.No.	Name of the Officers	Mobile No.	Bill Period	Amount
1	Sri G.Mahmood Miah, Joint Secretary to Govt (YS&S)	9618991064	17.01.2013 to 16.02.2013	450.00
2	Sri K.Sitaram, Deputy Secretary to Govt (Culture) {Landline + Mobile}	040-23512599 9701367587	01.01.2013 to 31.01.2013 23.01.2013 to 22.02.2013	1,740.00
3	Smt. O.Sridevi, Section Officer (Culture)	9550900444	20.01.2013 to 19.02.2013	470.00
4	Smt. V.Lakshmi, Section Officer (Vigilance)	9908068656	17.12.2012 to 16.01.2013	370.00
5	Kum. P.Ratna Kumari, Section Officer (Tourism)	9000301682	23.12.2012 to 22.01.2013 23.01.2013 to 22.02.2013	650.00
6	Smt. R.K. Vijaya Lakshmi, Section Officer (YS)	9912833318	12.01.2013 to 11.02.2013	400.00
7	Sri M.Lakshmana Kumar, Section Officer (Sports)	9490163555	01.02.2013 to 28.02.2013	625.00
8	Sri M.Prabhakara Rao, Section Officer (PMU)	8330931559	01.02.2013 to 28.02.2013	590.00

P.T.O

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2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 – Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses - 131-Utility Payments”.

3. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour the Joint Secretary to Government, Deputy Secretary to Government and Section Officers mention in annexure to this order.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

Sri G.Mahmood Miah, Joint Secretary to Govt (YS&S)

Sri K.Sitaram, Deputy Secretary to Govt (Culture)

Smt O.Sridevi, Section Officer (Culture)

Smt. V.Lakshmi, Section Officer (Vigilance)

Kum. P.Ratna Kumari, Section Officer (Tourism)

Smt. R.K. Vijaya Lakshmi, Section Officer (Youth Services)

Sri M.Lakshmana Kumar, Section Officer (Sports)

Sri M.Prabhakara Rao, Section Officer (PMU)

The YAT&C (OP-Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer,

A.P. Secretariat Branch, Hyderabad

SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)